Wednesday Feb 2, 2005 9:23 AM

RECEIVED
FEB 18 2005
S.D. SEC. OF STATE

RECEIVED
FEB
S.D. SEC. OF STATE

JERAULD COUNTY DEMOCRATS
% VIRGINIA HAWKINS
110 BARRETT AVE N #4
WESS SPRINGS SD 57382-2150

Account
Balance 268.08
Date Last Stmt 12/31/2004

| Date | Description | RBS Present | Check Reference | | Amount | Balance |
|---|---|---|---|---|---|---|
| 08/23/2004 | *Check 100102060 | 08/23/2004 | 1127 | | 200.00 | 299.03 |
| 09/03/2004 | *Check 200121200 | 09/03/2004 | 1128 | | 62.50 | 236.53 |
| 09/20/2004 | *Deposit 300103260 | 09/20/2004 | | | 666.35 | 902.88 |
| 09/27/2004 | *Deposit 200200010 | 09/27/2004 | | | 10.00 | 912.88 |
| 10/01/2004 | *Check 1901101460 | 10/01/2004 | 1129 | G. Bung | 100.00 | 812.88 |
| 10/01/2004 | *Check 200106590 | 10/01/2004 | 1131 | S. Herseth | 100.00 | 712.88 |
| 10/06/2004 | *Check 300100540 | 10/06/2004 | 1135 | True Dak | 54.80 | 658.08 |
| 10/12/2004 | *Check 100108740 | 10/12/2004 | 1132 | Jim Bung | 100.00 | 558.08 |
| 10/12/2004 | *Check 300114940 | 10/12/2004 | 1130 | D. Hargens | 100.00 | 458.08 |
| 10/15/2004 | *Check 1200100490 | 10/15/2004 | 1133 | P. Haley | 100.00 | 358.08 |
| 10/18/2004 | *Deposit 100108190 | 10/18/2004 | | | 10.00 | 368.08 |
| 01/04/2005 | Check 200110150 | 01/04/2005 | 1134 | Democrat Party | 100.00 | 268.08 |

I took my report to our bank and they discovered my error. I made a mistake in the amount of money we took in at our bake sale. So we only have $268.08 in our account instead of $368.35 that I previously reported. Sorry I made the error.

Sincerely,
Virginia Hawkins

Filed this 23rd
February 05